J. TODD MURPHY TODD MURPHY LAW 90 WASHINGTON VALLEY RD. BEDMINSTER, NJ 07921

Re: NORMAN HYMAN 176 PARK AVE RANDOLPH, NJ 07869-3445 Atty: J. TODD MURPHY

TODD MURPHY LAW

90 WASHINGTON VALLEY RD. BEDMINSTER, NJ 07921

# IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

## TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2021 Chapter 13 Case # 20-16809

### **RECEIPTS AS OF 01/15/2021**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/01/2020	\$1,543.40	6829879000	07/02/2020	\$400.00	6913743000
08/03/2020	\$400.00	6985555000	09/02/2020	\$400.00	7058759000
10/02/2020	\$400.00	7132229000	11/02/2020	\$400.00	7198243000
12/02/2020	\$210.00	7277493000	01/04/2021	\$210.00	7346973000

Total Receipts: \$3,963.40 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,963.40

#### LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2021

(Please Read Across)

## **CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			297.26	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ANESTHESIA ASSOC OF MORRISTOW NJ	UNSECURED	0.00	0.00%	0.00	0.00
0002	ARVAY ORTHODONTICS	UNSECURED	0.00	0.00%	0.00	0.00
0003	ATLANTIC HEALTH SYSTEM	UNSECURED	0.00	0.00%	0.00	0.00
0004	COMMUNITY LOAN SERVICING LLC	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0005	BETZ-MITCHELL ASSOCIATES INC.	UNSECURED	0.00	0.00%	0.00	0.00
0007	CAPITAL ONE BANK (USA), N.A.	UNSECURED	2,409.40	0.00%	0.00	0.00
0012	KELLER WILLIAMS REALTY	UNSECURED	0.00	0.00%	0.00	0.00
0013	MACYS/DSNB	UNSECURED	0.00	0.00%	0.00	0.00
0015	NATIONAL RECOVERY AGENCY	UNSECURED	0.00	0.00%	0.00	0.00
0017	PICILLO AND PICILLO PC	UNSECURED	5,967.18	0.00%	0.00	0.00
0018	SOCIAL SECURITY ADMINISTRATION	UNSECURED	11,286.00	100.00%	0.00	0.00
0019	ST CLARES HOSPIAL	UNSECURED	456.00	0.00%	0.00	0.00
0022	VENGROFF WILLIAMS INC	UNSECURED	0.00	0.00%	0.00	0.00
0023	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	650.79	0.00%	0.00	0.00
0024	UNITED STATES TREASURY/IRS	PRIORITY	0.00	100.00%	0.00	0.00
0025	JP MORGAN CHASE BANK	UNSECURED	0.00	0.00%	0.00	0.00

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**Total Paid: \$297.26** 

See Summary

## **SUMMARY**

Summary of all receipts and disbursements from the date the case was filed, to and including: January 15, 2021.

Receipts: \$3,963.40 - Paid to Claims: \$0.00 - Admin Costs Paid: \$297.26 = Funds on Hand: \$3,666.14

\*\*NOTE: THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.